

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re:	UYLONDA G HENDERSON	§	Case No.: 08-16277
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Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/24/2008.
- 2) This case was confirmed on 09/24/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/03/2009, 05/05/2009.
- 5) The case was dismissed on 06/03/2009.
- 6) Number of months from filing to the last payment: 9
- 7) Number of months case was pending: 15
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 120.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 1,135.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 1,135.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 739.28
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 81.72
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 821.00

Attorney fees paid and disclosed by debtor \$ .00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
DRIVE FINANCIAL SERV	SECURED	7,075.00	NA	NA	.00	.00
DRIVE FINANCIAL SERV	UNSECURED	5,805.00	NA	NA	.00	.00
TCF NATIONAL BANK	UNSECURED	706.00	NA	NA	.00	.00
AMERITECH	UNSECURED	600.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	857.00	857.27	857.27	.00	.00
AT & T BANKRUPTCY	UNSECURED	724.00	NA	NA	.00	.00
COMCAST	UNSECURED	300.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	300.00	1,504.93	1,504.93	.00	.00
WOW INTERNET & CABLE	UNSECURED	522.00	NA	NA	.00	.00
COMCAST	UNSECURED	792.00	NA	NA	.00	.00
EMERGENCY CARE PHYSI	OTHER	NA	NA	NA	.00	.00
EMERGENCY CARE PHYSI	OTHER	NA	NA	NA	.00	.00
PATHOLOGY ASSOCIATES	UNSECURED	180.00	NA	NA	.00	.00
COMCAST	UNSECURED	418.00	NA	NA	.00	.00
PEOPLES GAS	OTHER	NA	NA	NA	.00	.00
ADVOCATE CHRIST MEDI	UNSECURED	182.00	NA	NA	.00	.00
HORSESHOE CASINO	UNSECURED	500.00	NA	NA	.00	.00
ADVOCATE TRINITY HOS	UNSECURED	3,646.00	NA	NA	.00	.00
CHRIST HOSPITAL	UNSECURED	1,544.00	NA	NA	.00	.00
CHRIST HOSPITAL	UNSECURED	1,151.00	NA	NA	.00	.00
CHRIST HOSPITAL	UNSECURED	649.00	NA	NA	.00	.00
EHS TRINITY HOSPITAL	UNSECURED	303.00	NA	NA	.00	.00
EHS TRINITY HOSPITAL	UNSECURED	50.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITY OF CHICAGO PARK	UNSECURED	8,000.00	8,935.00	8,935.00	.00	.00
EVERGREEN MEDICAL SP	OTHER	NA	NA	NA	.00	.00
EVERGREEN MEDICAL SP	OTHER	NA	NA	NA	.00	.00
EVERGREEN MEDICAL SP	OTHER	NA	NA	NA	.00	.00
EVERGREEN MEDICAL SP	UNSECURED	180.00	NA	NA	.00	.00
EVERGREEN MEDICAL SP	UNSECURED	178.00	NA	NA	.00	.00
EVERGREEN MEDICAL SP	UNSECURED	67.00	NA	NA	.00	.00
EVERGREEN MEDICAL SP	OTHER	NA	NA	NA	.00	.00
TRINITY HOSPITAL	UNSECURED	371.00	NA	NA	.00	.00
TRINITY HOSPITAL	UNSECURED	327.00	NA	NA	.00	.00
CHRIST MEDICAL CENTE	UNSECURED	319.00	NA	NA	.00	.00
TRINITY HOSPITAL	UNSECURED	271.00	NA	NA	.00	.00
IL DEPT OF HUMAN SER	UNSECURED	2,082.00	NA	NA	.00	.00
ILLINOIS INDIANA EM	UNSECURED	258.00	NA	NA	.00	.00
ILLINOIS INDIANA EM	UNSECURED	188.00	NA	NA	.00	.00
NEW AGE FURNITURE	OTHER	NA	NA	NA	.00	.00
NOREEN MCLAUGHLIN	UNSECURED	1,000.00	NA	NA	.00	.00
FIRST CASH FINANCIAL	UNSECURED	725.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	3,976.00	3,976.16	3,976.16	.00	.00
MICHAEL REESE HOSPIT	UNSECURED	605.00	NA	NA	.00	.00
SPRINGFIELD HOUSING	UNSECURED	755.00	NA	NA	.00	.00
VILLAGE OF JUSTICE	OTHER	NA	NA	NA	.00	.00
SURETY FINANCIAL SER	UNSECURED	303.00	NA	NA	.00	.00
TCF BANK	OTHER	NA	NA	NA	.00	.00
US CELLULAR	UNSECURED	800.00	NA	NA	.00	.00
WOW INTERNET CABLE	UNSECURED	500.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	NA	750.00	750.00	.00	.00
NEW AGE FURNITURE	SECURED	NA	1,153.67	.00	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	314.00	314.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	725.00	725.00	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	.00	.00	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>314.00</u>	<u>314.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	314.00	314.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	16,748.36	.00	.00

**Disbursements:**

Expenses of Administration	\$	821.00	
Disbursements to Creditors	\$	314.00	
<b>TOTAL DISBURSEMENTS:</b>			\$ 1,135.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/22/2009

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.